



Sydney  
Central Park

DATE 19-Mar-25

## PRO FORMA INVOICE

Turtle Down Under 25089G MMT | M-UP8R7ZO | TD1

ARRIVAL DATE Saturday, April 12, 2025  
DEPARTURE DATE: Wednesday, April 16, 2025  
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ACCOMMODATION			AMOUNT	
12-Apr-25	20	Superior Room incl. Breakfast	220.00	\$4,400.00
13-Apr-25	80	Superior Room incl. Breakfast	220.00	\$17,600.00
14-Apr-25	80	Superior Room incl. Breakfast	220.00	\$17,600.00
15-Apr-25	80	Superior Room incl. Breakfast	220.00	\$17,600.00

Total	\$57,200.00
Deposit Received	\$31,460.00

Total Outstanding	\$25,740.00
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TOTAL DUE BY:	22-Mar-25	\$25,740.00
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*\*\*Proforma invoice based on estimated charges, additional charges may be incurred during the event not covered above.*

All rates are in Australian dollars and should be paid in Australian dollars. If payment is made in foreign currency, the exchange rate calculated will be that of the Hotel/s on the date of receipt

NB: All of the above rates are inclusive of GST

## PAYMENT INFORMATION

### Direct Bank Transfer

Account name: FPSS HOTEL OPERATIONS PTY LTD  
Account title: OPERATING ACCOUNT  
Account number: 8383 95608  
BSB: 012-003  
Account name: FPSS HOTEL OPERATIONS PTY LTD  
Account title: RESERVE FOR REPLACEMENT ACCOUNT  
Ground Floor, 20 Martin Place, Sydney, 2000 NSW  
SWIFT: ANZBAU3MXXX

### Credit Card Payment

Use of a credit card for any portion of a payment or deposit will incur a payment processing fee of 1.95% MasterCard, 1.95% Visa, 1.95% AMEX/Diners (inclusive GST) against the full amount of the payment. The fee will be charged and invoiced at the time of payment.